

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri K.Rama Mohana Rao, Asst Secy to Govt (Retd), Irrigation and CAD (IW) Department for treatment of his wife at Yashoda Super Speciality Hospital Malakpet - Sanction to an amount of Rs. 31,108/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 1126

Dated: 08 -11-2011.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri K.Rama Mohana Rao Asst secy to Govt(Retd) application dt 06.09.2011.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 42821(1)/MA-A/2011, dated. 27-09-2011.

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O R D E R:

In the reference second read above Sri K.Rama Mohana Rao, Assistant Secretary to Govt (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 48,840/- towards medical expenses incurred by him for treatment of his wife for "left Hydronephrosis with PUJ Calculas, HTN, Hypothyroidism" at Yashoda Super Speciality Hospital Malakpet duringn the period from 15.05.2011 to 20.05.2011.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.31,108/- (Rupees Thirty one thousand one hundred and eight only) to Sri K.Rama Mohana Rao, Assistant Secretary to Government (Retd) towards medical expenses incurred by him for treatment of his wife at Yashoda Super Speciality Hospital Malakpet during the period from 15.05.2011 to 20.05.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 48,840-00
Inadmissible amount	Rs. 200-00

Gross admissible amount	Rs. 48,640-00
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But limited to ceiling in terms of GO.Ms No 180  
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)  
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs. 31,108-00

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
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Net admissible amount	Rs. 31,108-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri K.Rama Mohana Rao, Asst Secy to Govt(Retd) .

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**